PROCESS <u>WASTEWATER</u> – Quarterly Discharge Monitoring Report GENERAL PERMIT NO. NCG140000

CERTIFICATE OF COVERAGE NO. NCG14 FACILITY NAME: PERSON COLLECTING SAMPLES: CERTIFIED LABORATORY: Lab # Limit violations? YES NO				SAMPLE COLLECTION YEAR: SAMPLE QUARTER:Jul-SeptOct-DecJan-MarchApril-June COUNTY: PHONE NO. () ADD TO LISTSERVE?YESNO EMAIL: DISCHARGING TO CLASS:SAHQWPNATroutOther OPTIONAL INFO:				
Outfall No.	Date Sample Collected (mm/dd/yr)	Type of Wastewater (VE, RM, MD) ²	pH (standard)	Total Suspended Solids (mg/L)	Settleable Solids (mL/L)	TPH using method 1664A SGT-HEM ⁶ (mg/L)	Discharge Duration (minutes)	Total Flow (gallons/day) ⁷
-	-	-	6-9 ^{3,4}	30 ^{3,5}	5 ³	(15) ⁶	-	-

Permit Date: 7/1/2010-06/30/2015 Last Revised 07/13/11

¹ If wastewater systems have not discharged in this quarter – report "No Flow" or "No Discharge" here. Please make sure to mark the sample quarter above.

² Report the abbreviation for the type of Authorized Wastewater Discharges here: Vehicle and Equipment Cleaning (VE), Raw Material Stockpiles (RM), Mixing Drum Cleanout (MD). Report more than one type if the waste-stream is commingled.

³ If an effluent limit is exceeded twice in a row, the permittee is required to institute monthly monitoring for that parameter for six months, unless DWQ RO staff notifies you to continue monitoring.

⁴ pH limits are 6-9 S.U. for wastewater discharges to freshwaters, and 6.8-8.5 S.U. for discharges to saltwaters.

⁵ TSS limits are 20 mg/L for wastewater discharges to HQW waters, 10 mg/L for Trout and PNA waters, and 30 mg/L for all other water classifications.

but instead is subject to benchmarks and provisions of Part IV, Section A, i ⁷ Flow rate can be measured continuously or calculated. Flow limits for was NCAC 02B .0224. Permittees who discharge wastewater to HQW waters shaded to the continuously of the continuousl	nmingled with stormwater discharges from VMA areas. TPH does not have a limit for wastewater, including the Tiered Response Action. Stewater discharges to HQW waters shall be set to 50% of the Summer 7Q10 Flow as per 15A nall obtain a Summer 7Q10 flow and report this information to DWQ. If the permittee cannot tion, the permittee shall notify DWQ, and the DWQ Regional Office may require an annual flow
MAIL ORIGINAL AND ONE COPY OF THIS ANNUAL SUMMARY (INCLIANCE AT END OF MONITORING PERIOD IN CASE OF "NO FLOW") TO: Division of Water Quality Attn: DWQ Central Files 1617 Mail Service Center Raleigh, North Carolina 27699-1617 (919) 807-6379	UDING ALL "NO FLOW", "NO DISCHARGE") WITHIN 30 DAYS OF RECEIPT OF SAMPLE (OR
assure that qualified personnel properly gather and evaluate the informationse persons directly responsible for gathering the information, the information,	Exercise the property of the person of t
(Signature of Permittee)	(Date)

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